

Printed on: 01/02/2020
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2019 to 12/31/2019
Case Number: 18-11548 (ABA)

Vanessa H. Douglass
65 East Collings Avenue
Collingswood, NJ 08108

Monthly Payment: \$426.00
Payments / Month: 1
Current Trustee Comp.: 7.80%

The following are receipts posted in this case within the above dates:

| Date | Amount | Date | Amount | Date | Amount | Date | Amount |
|------------|----------|------------|----------|------------|----------|------------|----------|
| 01/07/2019 | \$414.00 | 02/04/2019 | \$414.00 | 02/28/2019 | \$414.00 | 04/10/2019 | \$426.00 |
| 05/06/2019 | \$426.00 | 07/15/2019 | \$852.00 | 09/23/2019 | \$426.00 | 10/14/2019 | \$426.00 |
| 10/23/2019 | \$426.00 | 12/16/2019 | \$854.00 | | | | |

The following are the creditors who are set up to be paid through this plan:

| CL# | Creditor Name | LVL | Claim Amt. | Amt. Paid. | Balance Due | Paid this Period |
|-----|---|-----|-------------|------------|-------------|------------------|
| 0 | VANESSA H. DOUGLASS | 5 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0 | MC DOWELL LAW, PC | 13 | \$1,993.93 | \$1,993.93 | \$0.00 | \$0.00 |
| 0 | MC DOWELL LAW, PC | 13 | \$800.00 | \$800.00 | \$0.00 | \$0.00 |
| 0 | MC DOWELL LAW, PC | 13 | \$400.00 | \$400.00 | \$0.00 | \$400.00 |
| 1 | MIDLAND FUNDING, LLC | 33 | \$455.00 | \$0.00 | \$455.00 | \$0.00 |
| 2 | Eos Cca | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 3 | EQUIFAX CREDIT INFORMATION SERVICES, INC. | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 4 | EXPERIAN | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 5 | FINGERHUT | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 6 | DEPARTMENT OF THE TREASURY | 28 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 7 | PALISADES COLLECTIONS, LLC | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 8 | PRESSLER, FELT & WARSHAW, LLP | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 9 | STATE OF NEW JERSEY | 28 | \$262.02 | \$0.00 | \$262.02 | \$0.00 |
| 10 | TOYOTA MOTOR CREDIT CORPORATION | 24 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 11 | TRANSUNION, LLC | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 12 | U.S. TRUSTEE | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 13 | SELENE FINANCE, LP | 24 | \$14,003.09 | \$5,450.81 | \$8,552.28 | \$3,861.09 |
| 14 | TOYOTA MOTOR CREDIT CORPORATION | 13 | \$531.00 | \$531.00 | \$0.00 | \$0.00 |
| 15 | ISABEL C. BALBOA (CREDITOR) | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 16 | MIDLAND FUNDING, LLC | 33 | \$453.30 | \$0.00 | \$453.30 | \$0.00 |
| 17 | STATE OF NEW JERSEY | 33 | \$8,585.19 | \$0.00 | \$8,585.19 | \$0.00 |

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

Case Steps

| Start Date | No. Months | Payment |
|------------|-----------------------|----------|
| 02/01/2018 | 8.00 | \$394.00 |
| 10/01/2018 | 5.00 | \$414.00 |
| 03/01/2019 | 40.00 | \$426.00 |
| 07/01/2022 | Projected end of plan | |

| | |
|--------------------------------------|-------------------|
| Total payments received this period: | \$5,078.00 |
| Total paid to creditors this period: | \$4,261.09 |
| Undistributed Funds on Hand: | \$0.00 |
| Arrearages: | (\$64.00) |
| Attorney: | MC DOWELL LAW, PC |